2. Amendment/Modification No.   3. Effective Date   4. Requisition/Furchase Req No.   5. Project No. (If applicable)	AMENDMENT OF SOLICITATION	ON/MODIFICATI	N OF CONTRACT 1. Contract ID Code Firm-Fixed-Price Page 1			Page 1 Of 4	e 1 <b>Of</b> 4	
Code   Stand By   Code   Standard   Standa	2. Amendment/Modification No.							
DOWN ORLANDO MOSTA-LC-CRC-A ORLE MENDRALD (3091782-3656 ROCK ISLAND IL 61299-7630  EMALE: SINDEMALOSHER, ARMY, MIL  SOD A PAS MONE ADP PT MQ0338  8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LITTON SYSTEMS INC LARGE SYSTEMS DIV 2787 S ORRAND BLOSSON TRAIL AROPE A PL 32703  TYPE BUSINESS: Large Business Performing in U.S.  II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of the same andment of each copy of the offer submitted; or (of By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION FOR YOUR OFFER. If by Vitrue of this amendment, and is received prior to the opening hour and date specified.  LA This Change of the TIME RECEIPT OF OR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by Vitrue of this amendment and and mandment, and is received prior to the opening hour and date specified.  LA This Change Order is Issued Pursuant To:  A The Contract/Order No. In Item 14. The Modifies The Contract/Order No. AS Described In Item 14.  A. This Change Order is Issued Pursuant To:  The Contract/Order No. In Item 14. The Modifies The Contract/Order No. AS Described In Item 14.  A. This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 14. The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14. Pursuant To The Authority Of PAR 43.103.0b.)  B. The Above Numbered Contract/Order No. In Item 104. Set prior to the opening hour and data specified.  D. Other (Specify type of modification and authority)  E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office	02	2002OCT18	SEE SCHEDULE					
AMSTA-LC-CAC-A GALL BINDEWALD (303)782-3566  BOCK ISLAND IL 61299-7630  EMAIL: BINDEWALDGBRIA ABMY.MIL  BINDEWALDGBRIA AB	·	<b>Code</b> W52H09	1	han Item 6)		Code	S1002A	
RACEL BINDEWALD (30.9) 78.2-3566  ROCK ISLAND IL 61299-76300  EMAIL: BINDEWALDORE IL ARMY, MIL  SCD A PAS NORE ADP PT HQ0338  8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LITTON SYSTEMS INC  LASSER SYSTEMS DIV  2787 S. ORAMOR BILOSSOM TRAIL.  APOPKA FL 32703  TYPE BUSINESS: Large Business Performing in U.S.  Code 34860  Facility Code  10R. Dated (See Item 13) 2002APR25  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLUCTATIONS  1 be estended, is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers  (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By sparate letter or telegram which includes a reference to the solicitation and amendment unsbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER. If by virtue of this amendment you desire to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer  ACRNI: AA NET INCREASE: 844, 240.00  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Are Made In The Contract/Order No. In Item 10A.  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority Of: Changes Clause  D. Other (Specify type of modification and authority)  E. IMPORTANT: Contractor is not. Set of modification (Organized by UCF section headings, including solicitation/outract subject matter where feasible.)				DD.				
SCD A   PAS NONE   ADP PT 1900338								
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  9. A Amendment Of Solicitation No.  LITTON SYSTEMS INC LASSER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703  Facility Code  Facility Fa								
LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APPORA FL 32703  TYPE BUSINESS: Large Business Performing in U.S.  Code 34860 Facility Code  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	EMAIL: BINDEWALDG@RIA.ARMY.MIL		SCD A	PAS NONE	ADP PT	Г НQ0338		
APORTA PL 32703   SORANGE BLOSSOM TRAIL   APORTA PL 32703   EVALUATE   BUSINESS: Large Business Performing in U.S.   DARE20-00-D-0024/0006   TORRED JUNE 13   DARE20-00-D-0024/0006   TORRED JUNE 2002AFR23   TORRED JUNE 20	8. Name And Address Of Contractor (No., Street	t, City, County, State and	l Zip Code)	9A. Amendmer	nt Of Solicitation N	No.		
APORTA PL 32703   SORANGE BLOSSOM TRAIL   APORTA PL 32703   EVALUATE   BUSINESS: Large Business Performing in U.S.   DARE20-00-D-0024/0006   TORRED JUNE 13   DARE20-00-D-0024/0006   TORRED JUNE 2002AFR23   TORRED JUNE 20	I TTTOM CVCTEMC INC							
IOA. Modification Of Contract/Order No.				9B. Dated (See	Item 11)			
TYPE BUSINESS: Large Business Performing in U.S.    DAAE20-00-D-0024/0006   10B. Dated (See Item 13)   2002APR25				,				
Type Business: Large Business Performing in U.S.   10B. Dated (See Hem 13)   2002APR25	APOPKA FL 32703		X	10A. Modificat	ion Of Contract/C	Order No.		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers   is extended,   is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AN INST INCREASE: \$84,240.00  13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  It Modifies The Contract/Order No. As Described In Item 14.  14. This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.  25. EFORTH In Item 14, Pursuant To The Authority of FAR 43.103(b).  26. This Supplemental Agreement is Entered Into Pursuant To Authority Of: Changes Clause  D. Other (Specify type of modification and authority)  E. IMPORTANT: Contractor is in not, is required to sign this document and return copies to the Issuing Office.	TYPE BUSINESS: Large Business Perfor	ming in U.S.	\					
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Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).   C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Changes Clause  D. Other (Specify type of modification and authority)  E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.  14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			The Administrative Changes (su	ah as ahangas i	n naving office or	nnronriation d	oto oto)	
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14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	D. Other (Specify type of modification an	d authority)						
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	F IMPORTANT: Contractor is not	X is required to sign	this document and return		onies to the Issuin	ng Office		
SEE SECOND PAGE FOR DESCRIPTION					•			
SEE SECOND PAGE FOR DESCRIPTION								
	SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)			16A. Name And Title (	of Contracting	Officer (Type or n	orint)		
DAVE ELLIOTT			DAVE ELLIOTT					
ELLIOTTD@RIA.ARMY.MIL (309)782-3814  15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed	15B. Contractor/Offeror	15C. Date Signed			-3014	16C. Date Si	gned	
				(CICNED /				
By /SIGNED/ 2002OCT18   (Signature of person authorized to sign)   (Signature of Contracting Officer)	(Signature of person authorized to sign)				Officer)	2002	OC118	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0024/0006

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to set forth the negotiated agreement arising from the change order issued in the basic award. The unit price increase based on these negotiations is \$2,106.00. The new unit price for the E2LRF in CLIN 0001AB is \$25,497.00.
- 2. The NSN and part number for SUBCLINs 0001AB is changed to NSN: 1240-01-497-9758, P/N: 12972530-2. In Section B the NSN has not changed due to constraints of the PRON system. SUBCLIN 0001AB should be shipped with the new NSN and P/N.
- 3. This modification constitutes a full and final accord, satisfaction, discharge, and release of any and all claims, demands, and causes of action that the Contractor has or may have against the Government related to the incorporation of the change in the basic order. This full and final accord and satisfaction encompasses, but is not limited to, all categories of direct and indirect costs which have been cited by the Contractor, whether orally or in writing, in communications relative to the incorporation of the change in the basic order. Additionally, this full and final accord and satisfaction encompasses all categories of direct and indirect costs which result in any way from alleged delay by the Government. The Contractor specifically waives any and all claims which it has or may have against the Government related to any delay resulting from the incorporation of the change in the basic order.
- 7. Based on the above, the total amount of this order is increased by \$84,240.00 from \$2,339,100.00 to \$2,423,340.00

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0006 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	40	EA	\$ 25,497.00000	\$ 1,019,880.00
	NSN: 1240-01-418-9498  NOUN: RANGE FINDER, LASER FSCM: 19200  PART NR: 12972530-2  SECURITY CLASS: Unclassified PRON: M122D031M1 PRON AMD: 02 ACRN: AA  AMS CD: 060011				
	THIS ITEM IS TO BE DELIVERED AS NSN 1240-01-497-9758.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H0921148H10         W90454         J         1           DEL REL CD         QUANTITY         DEL DATE           001         40         30-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W90454) XR W4GG HQ US ARMY TACOM  TEAM ABRAMS PARTNERSHIP FACILITY  WHSE BLDG 88037 LOGISTICS LANE  FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0024/0006				

	CONTINUATION	N SHEET		Reference No. of Docum I/SIIN DAAE20-00-D-002	, ,	Continued  MOD/AMD 02		Page 4 of 4
Name	of Offeror or Contract	or: LITTON S	SYSTEMS INC					1
SECTION	G - CONTRACT ADMINIS	TRATION DAT	A					
	DDOW (	op.	G (M) M /		TNGDED GE /	DEGREE GE		CVDCVI ADTIV
LINE ITEM	PRON/ AMS CD		G STAT/ ORD NO	PRIOR AMOUNT	INCREASE/	UNT		CUMULATIVI AMOUNT
001AB	M122D031M1	ACRN JOB AA	2 \$	935,640.00 \$		,240.00	\$	1,019,880.00
001111	060011	1111	2	333,010.00 Ç	01	,,210.00	Ψ	1,013,000.00
				NET CHANGE \$	84	,240.00		
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCOUNTI	NG CLASSIFICAT	ION		STATION		AMOUNT
Army	AA	97 X49	30AC9G 6D	26KB S11116		W52H09	\$_	84,240.0
						NET CHANGE	\$	84,240.0

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD	AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,339,100.00	\$ 84,240.00	\$	2,423,340.00